

Work Order ID 79865

February-06-12 2:57:57 PM

79865

Page 1

Item ID: D350-567-113

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Replacement Window, Extra Large

Stop

NS2

Start Date: 06/02/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 05/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/02/09

Tooling: _____

Date: _____

Run Start

NR1

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
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IIN-D350-567	Rev D								
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100 *100* DC Document Control

12/02/09
DOCUMENT CONTROL Label

0.00

MLJ 12/02/09

100 *100* DC Document Control

Memo
Photocopy bluefile & type labels per PPPD350-567-113

CHG003

12/02/09

110 *110* Packaging

0.00

12/02/09 4

Packaging

Memo
Pick Packing Kit
ENSURE DT 8439 TEMPLATE IS INCLUDED

120 QC4- 100% Inspect kits for completeness

0.00

12/02/09

QC

Memo

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Cust Item ID:

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Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

130

Packaging

Packaging

0.00

PLB29 SP 14

Memo

0.00

Identify and pack for shipping as per PPPD350-567-113

Location:

PPP Rev:

PP 79864

140

QC21- Final Inspection - Work Order Release

0.00

MLJ 12/02/28

140

QC

Memo

0.00

Quality Control

MF 1202-28

W/O:		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79865

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 06/02/2012

Required Date: 05/03/2012

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A 04-08-24 New Issue JLM

IPP Rev:B 08-10-07 as per revD DD verified by:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
212-12		Purchased	No			110	Each	227.0000	12	48			

212-12

Receptacles

Location	Loc Qty	Loc Code
ST380	227	
119921	46	
120077	181	

2600-6

2600-6

Camlock Stud

Location	Loc Qty	Loc Code
ST380	194	
120077	194	

2600-LW

2600-LW

Camloc Retaining Washer

Location	Loc Qty	Loc Code
ST380	53	
119895	53	

AN526C832R9

AN526C832R9

Screw

Location	Loc Qty	Loc Code
ST346	200	
120181	200	
ST347	205	
118983	205	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79865

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Parent Item: D350-567-113

D350-567-113

Parent Item Name: Replacement Window, Extra Large

Start Date: 06/02/2012

Required Date: 05/03/2012

Start Qty: 4.00

Required Qty: 4.00

AN960JD8

NAS1149DN832 Purchased
J

No

110

Each

0.0000

42

168

**

M11971754

AN960.ID8

Washer

D2463

Manufactured

No

110

f

130.8350

7.166

30.17263 8.6720

**

B794785

D2463

Seal

1x (D2463-0860 as per dwg) CUT TO 86.00"

D3290-041

Manufactured

No

110

Each

2.0000

1

4

**

B79360

D3290-041

Replacement Window Assembly

FG-778150-550-ROI

Purchased

No

110

sf

3,366.651

18

72

**

B79360

*FG-778150-550-ROI *

7781 9oz Glass 50"x125yd

2sq yards

Location	Loc Qty	Loc Code
CA	3366.651	
104845	3	
108932	18	
111166	392	
113905	563	
117602	690.651	
119099	1700	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 79865

Parent Item: D350-567-113

Parent Item Name: Replacement Window, Extra Large

79865
D350-567-113

Start Date: 06/02/2012

Start Qty: 4.00

Required Date: 05/03/2012

Required Qty: 4.00

MS20426AD3-5

Purchased

No

110

Each

12,686.00

24

96

**

MS20426AD3-5

Rivet

Location	Loc Qty	Loc Code
ST316	12686	
4179	872	
4444	5654	
4533	6160	

96

MS21042L08

Purchased

No

110

Each

449.0000

21

84

**

MS21042L08

Nut

Location	Loc Qty	Loc Code
ST300	449	
120071	49	
120142	300	
120308	100	

84

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Setup Start *NS1*

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Stop *NS2*

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Start Date: 06/02/2012 Start Qty: 4.00

4

Cust Item ID:

Required Date: 05/03/2012 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals: Process Plan: M.L.J

Date: 12/02/06 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
IIN-D350-567	Rev D								
100	DOCUMENT CONTROL	0.00							
100	Label								
DC	Memo	0.00							
Document Control	Photocopy bluefile & type labels per PPPD350-567-113		CHG003						
110	Packaging	0.00							
110	Memo	0.00							
Packaging	Pick Packing Kit								
Packaging	***ENSURE DT 8439 TEMPLATE IS INCLUDED***								
120	QC4- 100% Inspect kits for completeness	0.00							
120	Memo	0.00							
QC									
Quality Control									

M.L.J 12/02/06

C7

5.0 PARTS LIST

Qty -015	Qty -017	Qty -025	Qty -027	Qty -111	Qty -117	Part Number	Description
X						D350-567-015	FLOOR WINDOW INSTALLATION (SMALL)
	X					D350-567-017	FLOOR WINDOW INSTALLATION (SMALL)
		X				D350-567-025	FLOOR WINDOW INSTALLATION (LARGE)
			X			D350-567-027	FLOOR WINDOW INSTALLATION (LARGE)
				X		D350-567-111	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
					X	D350-567-117	FLOOR WINDOW INSTALLATION (EXTRA LARGE)
1	1					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
		1	1			D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
				1	1	D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
		1		1	1	D350-567-115	INTERIOR FLOOR WINDOW KIT
1		1			1	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)

Qty -013	Qty -023	Qty -113	Qty -115	Qty -031	Part Number	Description
X					D350-567-013	REPLACEMENT WINDOW KIT (SMALL)
	X				D350-567-023	REPLACEMENT WINDOW KIT (LARGE)
		X			D350-567-113	REPLACEMENT WINDOW KIT (EXTRA LARGE)
			X		D350-567-115	INTERIOR FLOOR WINDOW KIT
				X	D350-567-031	INTERIOR FLOOR WINDOW KIT (SLIDING DOOR COMPATABLE)
1					D2125	REPLACEMENT WINDOW, SMALL
	1				D2942	REPLACEMENT WINDOW, LARGE
		1			D3290-041	REPLACEMENT WINDOW ASSEMBLY, EXTRA LARGE
1					D2126-0600	SEAL
	1				D2463-0750	NEOPRENE SEAL
		1			D2463-0860	NEOPRENE SEAL
9	12				2600-6	1/4 TURN FASTENER
9	12				2600-LW	WASHER
9	12				212-12	RECEPTACLE
22	21				AN526C832R9	SCREW (OR AN526C832-9, OR MS51957-126)
44	42				AN960JD8	WASHER
22	21				MS21042L08	NUT (OR MS21042-08)
18	24				MS20426AD3-5	RIVET
2 SQ. YD	2 SQ. YD	2 SQ. YD			N/A	9.7oz 7781 'S' GLASS UNIVERSAL WEAVE
				1	D2463-0450	NEOPRENE SEAL
				1	D3210-1	DOUBLER
				1	D3211-1	BRACKET
				1	D3212-1	FLOOR WINDOW
				1	D3213-041	DOOR ASSEMBLY
				1	D3293-1	DOUBLER
				1	D3294-1	BRACKET
				1	D3295-041	FLOOR WINDOW
				1	D3296-041	DOOR ASSEMBLY
				1	D2463-0530	NEOPRENE SEAL
			9	8	AN526C632R12	SCREW (OR AN526C632-12, OR MS51957-32)
			9	8	AN960JD6	WASHER
			9	8	MS21042L06	NUT (OR MS21042-06)
			2	40	MS20470AD4-5	RIVET
			115	90	MS20470AD4-6	RIVET
			15	20	MS20470AD4-7	RIVET